Registered Number 06323621

LONDON ELEVATOR ENGINEERS LTD

Abbreviated Accounts

31 July 2014

LONDON ELEVATOR ENGINEERS LTD **Registered Number 06323621**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	495	660
		495	660
Current assets			
Debtors		33,484	20,397
Cash at bank and in hand		28,108	24,531
		61,592	44,928
Creditors: amounts falling due within one year		(60,420)	(40,918)
Net current assets (liabilities)		1,172	4,010
Total assets less current liabilities		1,667	4,670
Total net assets (liabilities)		1,667	4,670
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		1,467	4,470
Shareholders' funds		1,667	4,670

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2015

And signed on their behalf by:
Mr L Dishart, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Computer equipment 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	899
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	899
Depreciation	
At 1 August 2013	239
Charge for the year	165
On disposals	-
At 31 July 2014	404
Net book values	
At 31 July 2014	495
At 31 July 2013	660

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
200 Ordinary shares of £1 each	200	200

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